## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – Non-stationery - Purchase of 1 No. Toshiba e-studio 255 Digital Copier under **DGS & D Rate Contract** for the use of GAD from M/s. HCL Infosystems Ltd., Hyderabad – Payment of Rs.1,53,254/- Sanctioned- Orders – Issued.

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## GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1608

DATED: 31.3.2010 READ THE FOLLOWING:

- 1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
- 2. G.O.Rt.No.1337, Finance (BG.III)Deptt., dated 26-3-2010.
- 3. Govt.Letter No.9730 /OP.III/2010-1, dated 30-3-2010,
- 4. Credit Bill No.110067/NIG, Dated: 30-3-2010 from M/s. HCL Infosystems Ltd., Hyderabad,

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## ORDER

In the letter 3<sup>rd</sup> read above, M/s. HCL Infosystems Ltd., Hyderabad has been requested to supply 1 No. Toshiba e-studio 255 Digital Copier @ Rs.1,37,310/- + Rs.3,550/- for Cabinet Trolley + Rs.6,500/- for 2 KVA Stabilizer + 4% Sales Tax Rs.5,894/- under **DGS & D Rate Contract** for the use in GAD. The firm had supplied the machine under DGS & D Rate Contract and submitted credit bill for an amount of Rs. 1,53,254/-.

- 2. After careful examination of the matter, Government is hereby accord Sanction for the payment of Rs. 1,53,254/- (Rupees One Lakh Fifty Three Thousand Two Hundred and Fifty Four only) to M/s. HCL Infosystems Ltd., Hyderabad towards the cost of 1 No. each of Toshiba e-studio 255 Digital, Cabinet Trolley and 2 KVA Stabilizer supplied under **DGS & D Rate Contract** for the use of GAD.
- 3. The necessary quotations have been called for and lowest is accepted.
- 4. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure 130 Office Expenses 132 Other Office Expenses" under the funds provided in the G.O.  $2^{nd}$  read above by way of re-appropriation of funds..
- 5. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 6. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I)Deptt., dated 8-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. HCL Infosystems Ltd., Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. Sf/Sc.

//FORWARDED::BY ORDER//